

Backlog Date 10/27/2016
Alt. Backlog Date

No Filter Applied 875 total cases (of which 359 are in backlog) 41.9% Backlog																			
Case Number	SC	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	LastNote	NYA	No. Days Since Last Activity		
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	938	Back on Case	848	818	16.9 TLB	C - Counselor Coordination	Complex	10/21/2016			4		
F14085-0544	DO10			4/8/14	5/6/14	Review	356	Backlog Case	670	650	319.8 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/26/2016			1		
F14160-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.5 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/27/2016			13		
F14175-0099	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	433.5 Incoming Correspondence	ABC - ALL	Complex	10/26/2016			1		
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	598	Backlog Case	598	568	8.7 TLB	C - Counselor Coordination	Complex	10/25/2016			2		
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.4 TLB	C - Counselor Coordination	Complex	10/29/2016			5		
F14219-0017	SC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2 TLB	C - Counselor Coordination	Complex	10/20/2016			5		
F14220-0126	SC	DO13		8/8/14	8/22/14	Records Pending	118	Backlog Case	584	554	89.9 TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/29/2016			5		
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back on Case	567	537	267.8 Incoming Correspondence	ABC - ALL	Complex	10/12/2016			11		
F14260-0069	SC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	135.9 TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/26/2016			1		
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.9 TLB	C - Counselor Coordination	Complex	10/26/2016			14		
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2 TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/26/2016			14		
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	114.4 Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/18/2016			7		
F15366-0101	DO02			12/22/14	2/6/15	Review	255	Backlog Case	492	462	107.1 TLB	C - Counselor Coordination	Complex	10/26/2016			1		
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4 TLB	C - Counselor Coordination	Complex	10/26/2016			14		
F15084-0159	DO12			3/24/15	5/5/15	Review	306	Backlog Case	431	401	62.0 Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/13/2016			10		
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.1 Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016			15		
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6 TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016			15		
F15110-0069	DO02			4/20/15	6/2/15	Records Pending	403	Back on Case	412	382	12.5 TLB	C - Counselor Coordination	Complex	10/5/2016			15		
F15111-0132	DO10			4/21/15	6/3/15	Review	316	Backlog Case	411	381	80.9 TLB	E - None of the Above	88	10/20/2016			5		
F15118-0002	DO13			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.5 TLB	C - Counselor Coordination	Complex	10/25/2016			2		
F15118-0003	SC	DO01		4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	5.5 TLB	C - Counselor Coordination	Complex	10/25/2016			2		
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.0 TLB	C - Counselor Coordination	Complex	10/26/2016			15		
F15118-0035	DO02			4/27/15	6/9/15	Records Pending	387	Back on Case	407	377	12.1 TLB	C - Counselor Coordination	Complex	10/26/2016			15		
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	10.2 TLB	C - Counselor Coordination	Complex	10/26/2016			14		
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2 TLB	C - Counselor Coordination	Complex	9/30/2016			18		
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	211.2 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/25/2016			2		
F15155-0057	DO08			6/5/15	7/20/15	Review	309	Backlog Case	379	349	194.5 TLB	E - None of the Above	88	10/25/2016			2		
F15160-0142	DO09			6/9/15	7/22/15	Records Pending	375	Back on Case	377	347	12.4 TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016			15		
F15170-0015	SC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	27.9 TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/25/2016			2		
F15180-0036	DO09			7/8/15	8/19/15	Review	29	Backlog Case	371	341	62.7 Incoming Correspondence	A - Greater than 10K pages	Complex	10/26/2016			1		
F15208-0059	DO09			7/27/15	8/24/15	Records Pending	76	Back on Case	344	314	14.3 TLB	C - Counselor Coordination	Complex	10/21/2016			4		
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Backlog Case	344	314	5.7 TLB	E - None of the Above	88	10/5/2016			15		
F15230-0102	DO10			8/18/15	9/16/15	Review	31	Backlog Case	328	298	73.2 Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016			3		
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.5 Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016			3		
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.4 Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016			3		
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	523.4 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/24/2016			3		
F15230-0121	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	57.3 Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016			3		
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Back on Case	328	298	10.1 Incoming Correspondence	C - Counselor Coordination	Complex	8/24/2016			44		
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	54.3 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/26/2016			1		
F15238-0099	SC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.4 TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/25/2016			2		
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	225.0 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/26/2016			1		
F15246-0148	SC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	47.0 TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/29/2016			5		
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Backlog Case	312	282	63.0 Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016			58		
F15258-0098	DO10			9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	7.9 Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016			3		
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.9 Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016			3		
F15258-0118	DO10			9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	14.2 Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016			3		
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	15.0 Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016			3		
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.1 Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016			3		
F15260-0003	DO12			9/17/15	10/30/15	Review	58	Back on Case	307	277	4.9 Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016			58		
F15267-0084	DO09			9/24/15	11/6/15	Review	45	Backlog Case	302	272	54.6 TLB	E - None of the Above	88	10/3/2016			17		
F16279-0064	SC	DO03		10/5/15	11/18/15	Review	292	Back on Case	295	265	19.5 Incoming Correspondence	C - Counselor Coordination	Complex	10/24/2016			3		
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.2 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/18/2016			7		
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Backlog Case	289	259	9.7 TLB	E - None of the Above	88	10/5/2016			15		
F16289-0114	DO02			10/15/15	11/30/15	Review	164	Backlog Case	288	258	65.5 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/19/2016			6		
F16294-0026	DO08			10/20/15	12/3/15	Review	273	Back on Case	286	256	319.9 Incoming Correspondence	E - None of the Above	88	10/19/2016			6		
F16296-0049	DO09			10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/4/2016			16		
F16299-0063	DO14			10/26/15	12/9/15	Review	210	Backlog Case	281	251	153.0 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/24/2016			3		
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Back on Case	279	249	3.5 TLB	C - Counselor Coordination	Complex	10/25/2016			2		
F16308-0011	DO08			11/3/15	12/3/15	Records Pending	244	Backlog Case	275	245	27.7 Incoming Correspondence	E - None of the Above	88	10/20/2016			5		
F16309-0001	DO12			11/5/15	12/21/15	Review	230	Backlog Case	273	243	261.9 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/21/2016			4		
F16316-0078	DO09			11/10/15	12/24/15	Records Pending	268	Back on Case	270	240	21.0 TLB	C - Counselor Coordination	Complex	10/4/2016			16		
F16329-0004	SC	DO07		11/24/15	1/8/16	Records Pending	248	Backlog Case	261	231	33.9 TLB	B - Multi-function Coordination	Complex	10/24/2016			3		
F16329-0038	DO09			11/24/15	1/8/16	Review	172	Backlog Case	261	231	135.0 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/29/2016			19		
F16331-0012	DO09			11/25/15	1/11/16	Review	172	Backlog Case	260	230	386.0 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/16/2016			28		
F16338-0108	DO08			12/4/15	12/20/16	Records Pending	215	Back on Case	254	224	16.0 TLB	C - Counselor Coordination	Complex	9/9/2016			33		
F16339-0008	DO13			12/15/15	1/29/16	Review	137	Backlog Case	247	217	33.1 Incoming Correspondence	A - Greater than 10K pages	Complex	10/26/2016			1		
F16377-0038	DO13			12/23/15	2/8/16	Review	144	Back on Case	241	211	88.7 TLB	C - Counselor Coordination	Complex	10/24/2016			3		
F16364-0025	DO12			12/29/15	2/11/16	Review	160	Backlog Case	238	208	16.9 Incoming Correspondence	ABC - 10K or Greater Pages & Counselor Coord.	Complex	8/4/2016			58		
F16011-0068	DO12			1/11/16	2/24/16	Review	193	Backlog Case	230	200	107.5 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/26/2016			1		
F16012-0028	DO12			1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	7.6 TLB	C - Counselor Coordination	Complex	10/25/2016			2		
F16012-0029	DO12			1/11/16	2/24/16	Records Pending	224	Back on Case	230	200	10.1 TLB	C - Counselor Coordination	Complex	10/25/2016			2		
F16012-0033	DO12			1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	9.6 TLB	C - Counselor Coordination	Complex	10/25/2016			2		
F16012-0030	DO05			1/12/16	2/25/16	Records Pending	197	Back on Case	229	199	10.5 TLB	B - Multi-function Coordination	Complex	8/31/2016			39		
F16015-0042	DO08			1/15/16	3/1/16	Review	215	Backlog Case	226	196	173.0 Incoming Correspondence	B - Multi-function Coord							

(b) (6)

F16084-0022	DO13	3/24/16	5/5/16 Review	162	Backlog Case	179	149	104.3	Incoming Correspondence	E - None of the Above	SB	10/20/2016	5
F16084-0065	DO02	3/24/16	5/5/16 Review	76	Backlog Case	179	149	41.8	Incoming Correspondence	A - Greater than 10k pages	SB	10/21/2016	1
F16088-0034	DO09	3/25/16	5/5/16 Record Search	171	Backlog Case	178	148	7.4	Incoming Correspondence	C - Counselor Coordination on	SB	10/13/2016	10
F16093-0058	SC DO10	3/29/16	5/10/16 Records Pending	152	Backlog Case	176	146	16.6	TLS	C - Counselor Coordination	SB	10/25/2016	2
F16099-0072	DO10	3/29/16	5/10/16 Review	33	Backlog Case	176	146	100.0	TLS	E - None of the Above	SB	10/17/2016	8
F16091-0008	DO02	3/30/16	5/11/16 Review	148	Backlog Case	175	145	108.6	Incoming Correspondence	A - Greater than 10k pages	SB	10/20/2016	5
F16091-0020	DO10	3/30/16	5/11/16 Records Pending	160	Backlog Case	175	145	29	Incoming Correspondence	B - Multi-Function Coordination	SB	10/19/2016	11
F16095-0013	SC DO10	4/1/16	5/13/16 Records Pending	151	Backlog Case	173	143	17.2	TLS	E - None of the Above	SB	10/25/2016	2
F16095-0074	DO13	4/4/16	5/16/16 Review	113	Backlog Case	172	142	21.2	TLS	C - Counselor Coordination on	SB	10/26/2016	1
F16095-0096	DO13	4/5/16	5/17/16 Records Pending	166	Backlog Case	171	141	7.8	TLS	B - Multi-Function Coordination	SB	10/14/2016	9
F16099-0030	SC DO12	4/8/16	5/20/16 Records Pending	164	Backlog Case	168	138	32.0	Incoming Correspondence	B - Multi-Function Coordination	SB	10/21/2016	4
F16104-0003	DO07	4/12/16	5/24/16 Review	161	Backlog Case	166	136	240.0	Incoming Correspondence	AC - 10k or Greater Pages & Counselor Coord.	SB	10/26/2016	1
F16104-0007	DO08	4/13/16	5/25/16 Review	81	Backlog Case	165	135	44.8	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	SB	10/19/2016	6
F16106-0008	DO02	4/15/16	5/27/16 Records Pending	161	Backlog Case	163	133	8.1	TLS	C - Counselor Coordination	SB	10/26/2016	1
F16111-0025	DO09	4/19/16	6/1/16 Records Pending	158	Backlog Case	161	131	13.3	TLS	E - None of the Above	SB	10/21/2016	4
F16111-0040	DO10	4/19/16	6/1/16 Records Pending	32	Backlog Case	161	131	9.7	TLS	BC - Multi-Function Coord. & Counselor Coord.	SB	10/21/2016	4
F16111-0047	DO09	4/19/16	6/1/16 Records Pending	158	Backlog Case	161	131	12.7	TLS	E - None of the Above	SB	10/21/2016	4
F16117-0058	DO05	4/26/16	6/8/16 Review	102	Backlog Case	156	126	45.2	Incoming Correspondence	E - None of the Above	SB	10/26/2016	1
F16120-0042	DO12	4/29/16	6/13/16 Records Pending	153	Backlog Case	153	123	14.5	TLS	C - Counselor Coordination	SB	10/25/2016	1
F16123-0118	DO08	5/2/16	6/14/16 Review	128	Backlog Case	152	122	63.7	Incoming Correspondence	B - Multi-Function Coordination	SB	10/26/2016	1
F16124-0089	DO10	5/2/16	6/14/16 Review	52	Backlog Case	152	122	26.0	Incoming Correspondence	B - Multi-Function Coordination	SB	10/13/2016	10
F16125-0052	DO10	5/4/16	6/14/16 Records Pending	97	Backlog Case	150	120	194.8	Incoming Correspondence	AIG - 10k or Greater Pages & Multi-Function Coord. & Counselor Coord.	SB	10/26/2016	1
F16127-0041	DO01	5/5/16	6/17/16 Review	132	Backlog Case	149	119	30.5	Incoming Correspondence	B - Multi-Function Coordination	SB	10/13/2016	10
F16131-0001	DO13	5/9/16	6/21/16 Records Pending	142	Backlog Case	147	117	3.9	TLS	E - None of the Above	SB	8/22/2016	46
F16131-0009	DO14	5/9/16	6/21/16 Review	47	Backlog Case	147	117	16.7	Incoming Correspondence	E - None of the Above	SB	10/26/2016	1
F16131-0077	DO09	5/10/16	6/22/16 Review	126	Backlog Case	146	116	52.6	Incoming Correspondence	B - Multi-Function Coordination	SB	10/20/2016	5
F16131-0060	DO09	5/10/16	6/22/16 Review	109	Backlog Case	145	115	26.9	Incoming Correspondence	E - None of the Above	SB	10/26/2016	1
F16131-0077	DO13	5/10/16	6/22/16 Records Pending	142	Backlog Case	146	116	2.5	TLS	E - None of the Above	SB	9/6/2016	36
F16132-0166	DO02	5/11/16	6/23/16 Review	40	Backlog Case	145	115	6.0	TLS	E - None of the Above	SB	10/11/2016	12
F16133-0002	DO13	5/11/16	6/23/16 Records Pending	132	Backlog Case	145	115	8.5	TLS	B - Multi-Function Coordination	SB	9/8/2016	34
F16134-0008	DO02	5/12/16	6/24/16 Review	46	Backlog Case	144	114	13.4	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	SB	10/26/2016	1
F16134-0022	DO02	5/12/16	6/24/16 Review	131	Backlog Case	144	114	45.2	Incoming Correspondence	E - None of the Above	SB	10/26/2016	1
F16139-0031	DO07	5/17/16	6/28/16 Records Pending	139	Backlog Case	141	111	7.0	TLS	E - None of the Above	SB	10/17/2016	8
F16139-0009	DO08	5/25/16	6/28/16 Records Pending	141	Backlog Case	141	111	4.7	TLS	C - Counselor Coordination	SB	10/26/2016	1
F16140-0045	DO14	5/19/16	7/1/16 Review	58	Backlog Case	139	109	37.0	Incoming Correspondence	E - None of the Above	SB	10/26/2016	1
F16141-0032	DO01	5/20/16	7/5/16 Review	116	Backlog Case	138	108	27.5	Incoming Correspondence	B - Multi-Function Coordination	SB	10/25/2016	2
F16145-0021	SC DO07	5/24/16	6/22/16 Review	49	Backlog Case	136	116	15.1	TLS	E - None of the Above	SB	9/28/2016	20
F16145-0129	DO02	5/24/16	7/7/16 Review	38	Backlog Case	136	106	17.7	Incoming Correspondence	AC - 10k or Greater Pages & Counselor Coord.	SB	10/25/2016	2
F16146-0032	DO10	5/24/16	7/7/16 Review	129	Backlog Case	136	106	2.6	TLS	C - Counselor Coordination on	SB	10/25/2016	2
F16146-0083	DO10	5/25/16	7/8/16 Records Pending	129	Backlog Case	135	105	2.9	TLS	C - Counselor Coordination	SB	9/16/2016	28
F16147-0061	DO09	5/26/16	7/11/16 Records Pending	133	Backlog Case	134	104	10.5	TLS	B - Multi-Function Coordination	SB	10/25/2016	18
F16152-0053	DO12	5/31/16	7/13/16 Review	112	Backlog Case	132	102	106.3	Incoming Correspondence	E - None of the Above	SB	10/25/2016	2
F16152-0117	DO10	5/31/16	7/13/16 Review	93	Backlog Case	132	102	104.9	Incoming Correspondence	A - Greater than 10k pages	SB	10/26/2016	1
F16155-0025	DO05	6/2/16	7/15/16 Review	100	Backlog Case	130	100	37.3	Incoming Correspondence	B - Multi-Function Coordination	SB	10/26/2016	1
F16155-0079	DO14	6/2/16	7/15/16 Review	31	Backlog Case	130	100	14.1	Incoming Correspondence	B - Multi-Function Coordination	SB	10/26/2016	1
F16159-0017	DO10	6/5/16	7/19/16 Review	117	Backlog Case	128	98	95.2	Incoming Correspondence	B - Multi-Function Coordination	SB	10/20/2016	5
F16159-0039	DO10	6/7/16	7/20/16 Review	85	Backlog Case	127	97	50.6	Incoming Correspondence	AIG - 10k or Greater Pages & Multi-Function Coord. & Counselor Coord.	SB	10/24/2016	3
F16159-0109	DO10	6/7/16	7/20/16 Review	93	Backlog Case	127	97	41.7	Incoming Correspondence	E - None of the Above	SB	10/21/2016	4
F16159-0170	DO02	6/7/16	7/20/16 Records Pending	117	Backlog Case	127	97	8.3	TLS	E - None of the Above	SB	10/25/2016	2
F16165-0010	DO08	6/13/16	7/26/16 Records Pending	106	Backlog Case	123	93	33.3	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	SB	10/24/2016	3
F16166-0087	DO08	6/14/16	7/27/16 Review	87	Backlog Case	122	92	3.9	Incoming Correspondence	E - None of the Above	SB	10/26/2016	1
F16167-0069	DO08	6/14/16	7/27/16 Review	105	Backlog Case	122	92	26.0	Incoming Correspondence	A - Greater than 10k pages	SB	10/24/2016	3
F16167-0074	DO08	6/14/16	7/27/16 Records Pending	107	Backlog Case	122	92	27.0	Incoming Correspondence	E - None of the Above	SB	10/25/2016	2
F16167-0049	DO05	6/15/16	7/28/16 Review	88	Backlog Case	121	91	62.5	Incoming Correspondence	E - None of the Above	SB	10/26/2016	1
F16167-0162	DO05	6/15/16	7/28/16 Review	96	Backlog Case	121	91	21.1	Incoming Correspondence	AC - 10k or Greater Pages & Multi-Function Coord.	SB	10/26/2016	1
F16168-0004	DO10	6/15/16	7/28/16 Records Pending	120	Backlog Case	121	91	2.5	TLS	C - Counselor Coordination on	SB	9/16/2016	28
F16168-0006	DO10	6/15/16	7/28/16 Records Pending	120	Backlog Case	121	91	2.3	TLS	C - Counselor Coordination	SB	9/16/2016	28
F16168-0007	DO09	6/15/16	7/28/16 Review	58	Backlog Case	121	91	2.8	TLS	E - None of the Above	SB	10/20/2016	1
F16168-0114	DO10	6/16/16	7/29/16 Review	79	Backlog Case	120	90	56.3	TLS	B - Multi-Function Coordination	SB	10/21/2016	4
F16169-0004	DO08	6/16/16	7/29/16 Records Pending	99	Backlog Case	120	90	36.6	Incoming Correspondence	SB	10/16/2016	15	
F16172-0073	SC DO12	6/20/16	8/2/16 Records Pending	113	Backlog Case	118	88	45.5	TLS	B - Multi-Function Coordination	SB	10/16/2016	7
F16173-0005	DO10	6/20/16	8/2/16 Review	54	Backlog Case	118	88	29.8	Incoming Correspondence	C - Counselor Coordination on	SB	10/26/2016	1
F16174-0005	DO05	6/21/16	8/3/16 Review	89	Backlog Case	117	87	71.6	Incoming Correspondence	C - Counselor Coordination	SB	10/13/2016	10
F16175-0003	SC DO05	6/22/16	8/4/16 Records Pending	86	Backlog Case	116	86	21.6	TLS	B - Multi-Function Coordination	SB	10/25/2016	2
F16175-0039	DO10	6/22/16	8/4/16 Review	83	Backlog Case	116	86	38.1	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	SB	10/24/2016	3
F16175-0048	DO10	6/22/16	8/4/16 Review	83	Backlog Case	116	86	19.9	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	SB	10/24/2016	3
F16175-0050	DO10	6/22/16	8/4/16 Review	83	Backlog Case	116	86	36.5	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	SB	10/24/2016	3
F16175-0052	DO10	6/22/16	8/4/16 Review	83	Backlog Case	116	86	32.5	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	SB	10/24/2016	3
F16175-0097	SC DO02	6/23/16	8/5/16 Records Pending	97	Backlog Case	115	85	7.3	TLS	E - None of the Above	SB	10/14/2016	9
F16175-0098	SC DO02	6/23/16	8/5/16 Records Pending	91	Backlog Case	115	85	21.7	TLS	B - Multi-Function Coordination	SB	10/26/2016	1
F16175-0099	SC DO02	6/23/16	8/5/16 Review	86	Backlog Case	115	85	23.0	TLS	BC - Multi-Function Coord. & Counselor Coord.	SB	9/27/2016	21
F16179-0006	SC DO12	6/27/16	8/9/16 Review	89	Backlog Case	113	83	17.5	TLS	SB	10/25/2016	2	
F16179-0010	DO08	6/27/16	8/9/16 Review	74	Backlog Case	113	83	21.4	Incoming Correspondence	E - None of the Above	SB	10/13/2016	10
F16179-0074	DO14	6/27/16	8/9/16 Review	84	Backlog Case	113	83	30.5	Incoming Correspondence	SB	10/25/2016	2	
F16180-0035	DO08	6/27/16	8/9/16 Review	84	Backlog Case	113	83	67.5	Incoming Correspondence	B - Multi-Function Coordination	SB	10/26/2016	1
F16180-0040	DO01	6/27/16	8/9/16 Review	75	Backlog Case	113	83	32.3	Incoming Correspondence	A - Greater than 10k pages	SB	10/26/2016	1
F16180-0040	DO08	6/27/16	8/9/16 Review	103	Backlog Case	113	83	10.0	Incoming Correspondence	E - None of the Above	SB	10/19/2016	6
F16180-0046	SC DO12	6/28/16	8/10/16 Records Pending	107	Backlog Case	112	82	19.0	TLS	E - None of the Above	SB	10/25/2016	2
F16180-0065	DO09	6/28/16	8/10/16 Review	78	Backlog Case	112	82	36.0	Incoming Correspondence	C - Counselor Coordination on	SB	10/25/2016	15
F16180-0128	DO12	6/28/16	8/10/16 Review	82	Backlog Case	112	82	46.2	TLS	B - Multi-Function Coordination	SB	10/26/2016	1
F16180-0141	SC DO09	6/28/16	8/10/16 Records Pending	97	Backlog Case	112	82	6.8	TLS	B - Multi-Function Coordination	SB	10/17/2016	1
F16181-0022	DO10	6/28/16	8/10/16 Review	82	Backlog Case	112	82	61.8	TLS	C - Counselor Coordination	SB	10/20/2016	5
F16181-0036	DO10	6/28/16	8/10/16 Review	99	Backlog Case	112	82	97.9	Incoming Correspondence	E - None of the Above	SB	10/20/2016	5
F16182-0009	DO08	6/30/16	8/12/16 Records Pending	108	Backlog Case	110	80	41.3	Incoming Correspondence	E - None of the Above	SB	10/14/2016	7
F16182-0051	SC DO09	6/30/16	8/12/16 Records Pending	65	Backlog Case	110	80	4.1	TLS	C - Counselor Coordination on	SB	8/19/2016	29
F16182-0052	SC DO07	6/30/16	8/12/16 Records Pending	94	Backlog Case	110	80	19.1	Incoming Correspondence	B - Multi-Function Coordination	SB	10/25/2016	2
F16182-0093	SC DO09	6/30/16	8/12/16 Records Pending	105	Backlog Case	110	80	7.0	TLS	E - None of the Above	SB	9/19/2016	27
F16183-0083	DO12	7/1/16	8/15/16 Records Pending	102	Backlog Case	109	79	6.0	TLS	C - Counselor Coordination	SB	10/25/2016	2
F16183-0098	SC DO09	7/1/16	8/15/16 Records Pending	105	Backlog Case	109	79	6.1	TLS	C - Counselor Coordination on	SB	10/26/2016	1
F16183-0090	DO07	7/1/16	8/15/16 Records Pending	93									

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F16217-0001	DO05	8/3/16	3/15/16 Review	42	Backlog Case	87	57	8.8	Incoming Correspondence	E - None of the Above	88	9/30/2016	18
F16217-0106	DO07	8/4/16	3/16/16 Records Pending	67	Backlog Case	86	56	10.2	TLB	C - Counsel Coordination	Complex	10/12/2016	11
F16218-0016	DO05	8/4/16	3/16/16 Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/31/2016	39
F16218-0068	DO08	8/5/16	3/16/16 Review	29	Backlog Case	85	55	15.8	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16218-0076	DO08	8/5/16	3/16/16 Records Pending	84	Backlog Case	85	55	27.8	Incoming Correspondence	C - Counsel Coordination	Complex	10/26/2016	1
F16218-0111	DO13	8/5/16	3/16/16 Review	57	Backlog Case	85	55	26.0	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16245-0063	DO09	8/6/16	3/20/16 Review	40	Backlog Case	84	54	1.0	Incoming Correspondence	E - None of the Above	88	10/26/2016	13
F16221-0077	DO14	8/6/16	3/20/16 Review	30	Backlog Case	84	54	15.8	TLB	C - Counsel Coordination	Complex	10/25/2016	2
F16222-0059	DO13	8/9/16	3/21/16 Records Pending	35	Backlog Case	83	53	12.9	Incoming Correspondence	C - Counsel Coordination	Complex	10/26/2016	5
F16223-0010	DO14	8/9/16	3/21/16 Records Pending	76	Backlog Case	83	53	7.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/26/2016	1
F16223-0045	DO12	8/9/16	3/21/16 Review	54	Backlog Case	83	53	12.7	TLB	C - Counsel Coordination	Complex	9/20/2016	26
F16223-0051	DO12	8/9/16	3/21/16 Records Pending	66	Backlog Case	83	53	11.3	Incoming Correspondence	E - None of the Above	88	9/29/2016	19
F16223-0065	SC DO07	8/9/16	3/21/16 Records Pending	80	Backlog Case	83	53	10.4	TLB	E - None of the Above	88	10/26/2016	5
F16223-0104	DO01	8/10/16	3/22/16 Review	43	Backlog Case	82	52	18.6	Incoming Correspondence	E - None of the Above	88	10/26/2016	5
F16224-0029	DO02	8/11/16	3/23/16 Review	76	Backlog Case	81	51	4.0	TLB	E - None of the Above	88	10/11/2016	13
F16224-0034	DO02	8/11/16	3/23/16 Records Pending	76	Backlog Case	81	51	7.2	TLB	E - None of the Above	88	10/25/2016	2
F16224-0036	DO02	8/11/16	3/23/16 Records Pending	76	Backlog Case	81	51	3.4	TLB	E - None of the Above	88	10/11/2016	12
F16224-0038	DO02	8/11/16	3/23/16 Records Pending	76	Backlog Case	81	51	7.1	TLB	E - None of the Above	88	10/14/2016	9
F16224-0041	DO02	8/11/16	3/23/16 Records Pending	76	Backlog Case	81	51	5.7	TLB	E - None of the Above	88	10/24/2016	3
F16224-0143	DO13	8/11/16	3/23/16 Review	49	Backlog Case	81	51	24.6	TLB	C - Counsel Coordination	Complex	9/26/2016	22
F16225-0001	DO09	8/11/16	3/23/16 Review	61	Backlog Case	81	51	19.0	TLB	E - None of the Above	88	10/21/2016	4
F16231-0100	DO05	8/12/16	3/26/16 Review	69	Backlog Case	80	50	16.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/26/2016	1
F16230-0020	DO09	8/16/16	3/28/16 Record Search	71	Backlog Case	78	48	1.7	Incoming Correspondence	E - None of the Above	88	10/21/2016	4
F16230-0087	DO09	8/16/16	3/28/16 Review	39	Backlog Case	78	48	10.8	Incoming Correspondence	E - None of the Above	88	10/26/2016	5
F16230-0141	DO02	8/17/16	3/29/16 Review	50	Backlog Case	77	47	84.9	Incoming Correspondence	E - None of the Above	88	10/25/2016	1
F16230-0144	DO09	8/17/16	3/29/16 Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E - None of the Above	88	10/14/2016	1
F16231-0014	SC DO05	8/17/16	3/29/16 Review	67	Backlog Case	77	47	5.0	TLB	E - None of the Above	88	10/26/2016	5
F16231-0051	DO02	8/18/16	3/30/16 Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16231-0052	DO02	8/18/16	3/30/16 Review	50	Backlog Case	76	46	4.1	Incoming Correspondence	E - None of the Above	88	10/26/2016	5
F16231-0054	DO02	8/18/16	3/30/16 Review	50	Backlog Case	76	46	2.0	Incoming Correspondence	E - None of the Above	88	10/26/2016	5
F16232-0008	SC DO05	8/18/16	3/30/16 Records Pending	66	Backlog Case	76	46	5.5	TLB	B - Mu thfunction Coordination	Complex	9/13/2016	31
F16232-0009	SC DO05	8/18/16	3/30/16 Records Pending	66	Backlog Case	76	46	8.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016	31
F16235-0018	DO14	8/19/16	10/3/16 Review	53	Backlog Case	75	45	30.4	Incoming Correspondence	E - None of the Above	88	10/24/2016	3
F16235-0026	DO12	8/19/16	10/3/16 Records Pending	61	Backlog Case	75	45	26.8	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/26/2016	5
F16235-0049	DO13	8/19/16	10/3/16 Records Pending	39	Backlog Case	75	45	7.6	Incoming Correspondence	E - None of the Above	88	10/26/2016	5
F16235-0059	SC DO05	8/22/16	10/4/16 Review	41	Backlog Case	74	44	24.0	TLB	E - None of the Above	88	10/12/2016	11
F16235-0074	DO09	8/22/16	10/4/16 Records Pending	34	Backlog Case	74	44	12.8	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16235-0079	DO09	8/22/16	10/4/16 Review	62	Backlog Case	74	44	13.4	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/26/2016	1
F16235-0103	DO09	8/22/16	10/4/16 Review	49	Backlog Case	74	44	8.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/26/2016	1
F16235-0106	DO01	8/22/16	10/4/16 Review	36	Backlog Case	74	44	24.2	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/26/2016	2
F16235-0166	DO09	8/22/16	10/4/16 Review	38	Backlog Case	74	44	11.6	Incoming Correspondence	Coord.	Complex	10/26/2016	1
F16235-0168	DO01	8/22/16	10/4/16 Records Pending	38	Backlog Case	74	44	3.3	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/26/2016	1
F16236-0089	DO09	8/23/16	10/5/16 Review	69	Backlog Case	73	43	9.3	Incoming Correspondence	E - None of the Above	88	10/26/2016	5
F16236-0100	DO09	8/23/16	10/5/16 Review	57	Backlog Case	73	43	65.9	Incoming Correspondence	E - None of the Above	88	10/26/2016	5
F16236-0102	DO09	8/23/16	10/5/16 Review	34	Backlog Case	73	43	4.8	Incoming Correspondence	E - None of the Above	88	10/19/2016	6
F16237-0032	DO09	8/23/16	10/5/16 Records Pending	63	Backlog Case	73	43	8.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/19/2016	6
F16237-0051	DO08	8/23/16	10/5/16 Records Pending	45	Backlog Case	73	43	4.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016	10
F16237-0098	DO08	8/23/16	10/5/16 Records Pending	71	Backlog Case	73	43	16.0	Incoming Correspondence	E - None of the Above	88	10/24/2016	3
F16237-0173	DO10	8/24/16	10/6/16 Review	43	Backlog Case	72	42	6.4	Incoming Correspondence	E - None of the Above	88	10/19/2016	6
F16238-0014	DO07	8/24/16	10/6/16 Review	68	Backlog Case	72	42	4.6	Incoming Correspondence	E - None of the Above	88	10/18/2016	1
F16239-0006	DO07	8/24/16	10/6/16 Records Pending	68	Backlog Case	72	42	3.5	Incoming Correspondence	E - None of the Above	88	10/18/2016	7
F16190-0070	DO13	8/25/16	10/7/16 Review	45	Backlog Case	71	41	20.7	TLB	E - None of the Above	88	10/30/2016	17
F16238-0029	SC DO05	8/25/16	10/7/16 Records Pending	66	Backlog Case	71	41	16.6	TLB	E - None of the Above	88	10/16/2016	1
F16239-0087	DO09	8/25/16	10/7/16 Review	54	Backlog Case	71	41	19.1	TLB	E - None of the Above	88	10/11/2016	12
F16243-0008	DO02	8/25/16	10/7/16 Review	64	Backlog Case	71	41	23.4	Incoming Correspondence	E - None of the Above	88	10/25/2016	2
F16246-0080	DO09	8/26/16	10/11/16 Review	43	Backlog Case	70	40	18.0	Incoming Cor	E - None of the Above	88	10/24/2016	3
F16242-0055	DO12	8/26/16	10/12/16 Records Pending	53	Backlog Case	69	39	18.9	Incoming Correspondence	E - None of the Above	88	10/11/2016	12
F16242-0174	SC DO13	8/26/16	10/12/16 Records Pending	53	Backlog Case	69	39	4.9	Incoming Correspondence	E - None of the Above	88	9/20/2016	24
F16244-0025	DO14	8/30/16	10/13/16 Review	32	Backlog Case	68	38	19.6	Incoming Correspondence	E - None of the Above	88	10/25/2016	2
F16244-0045	SC DO08	8/30/16	10/13/16 Review	45	Backlog Case	68	38	12.3	Incoming Correspondence	E - None of the Above	88	9/21/2016	4
F16244-0062	DO09	8/30/16	10/13/16 Records Pending	60	Backlog Case	68	38	10.0	Incoming Correspondence	E - None of the Above	88	9/27/2016	21
F16244-0098	DO14	8/31/16	10/14/16 Records Pending	48	Backlog Case	67	37	10.1	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16244-0094	DO09	8/31/16	10/17/16 Records Pending	48	Backlog Case	66	36	1.1	Incoming Correspondence	E - None of the Above	88	10/11/2016	12
F16244-0077	DO14	8/31/16	10/17/16 Records Pending	51	Backlog Case	66	36	9.4	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16244-0013	DO14	8/31/16	10/17/16 Records Pending	51	Backlog Case	66	36	8.0	Incoming Correspondence	E - None of the Above	88	10/25/2016	1
F16244-0015	DO14	8/31/16	10/17/16 Review	47	Backlog Case	66	36	10.0	Incoming Correspondence	E - None of the Above	88	10/24/2016	3
F16244-0022	DO13	8/31/16	10/17/16 Records Pending	58	Backlog Case	66	36	3.3	TLB	C - Counsel Coordination	Complex	9/23/2016	23
F16246-0023	DO14	8/31/16	10/17/16 Records Pending	58	Backlog Case	66	36	7.3	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16246-0039	DO09	8/31/16	10/17/16 Review	38	Backlog Case	66	36	8.0	Incoming Correspondence	E - None of the Above	88	10/14/2016	9
F16250-0010	DO10	9/2/16	10/18/16 Review	26	Backlog Case	65	35	22.6	Incoming Correspondence	E - None of the Above	88	10/20/2016	1
F16250-0017	DO09	9/6/16	10/19/16 Records Pending	61	Backlog Case	64	34	2.5	TLB	C - Counsel Coordination	Complex	10/16/2016	16
F16250-0022	DO14	9/6/16	10/19/16 Review	45	Backlog Case	64	34	10.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/25/2016	2
F16250-0025	DO10	9/6/16	10/19/16 Review	40	Backlog Case	64	34	33.3	Incoming Correspondence	E - None of the Above	88	10/25/2016	1
F16250-0061	DO05	9/6/16	10/19/16 Records Pending	58	Backlog Case	64	34	1.1	TLB	E - None of the Above	88	10/11/2016	12
F16250-0069	DO02	9/6/16	10/19/16 Record Search	52	Backlog Case	64	34	4.2	Incoming Correspondence	E - None of the Above	88	10/4/2016	16
F16250-0094	DO02	9/6/16	10/19/16 Records Pending	29	Backlog Case	64	34	4.4	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16250-0096	DO09	9/6/16	10/19/16 Review	29	Backlog Case	64	34	9.9	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16250-0180	DO14	9/6/16	10/19/16 Record Search	61	Backlog Case	64	34	4.1	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/26/2016	1
F16250-0170	DO08	9/6/16	10/19/16 Review	30	Backlog Case	64	34	9.5	HQ TLB	B - Mu thfunction Coordination	Complex	10/25/2016	2
F16251-0035	DO12	9/7/16	10/20/16 Review	34	Backlog Case	63	33	10.6	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16251-0054	DO02	9/7/16	10/20/16 Review	38	Backlog Case	63	33	26.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/21/2016	4
F16252-0015	DO12	9/7/16	10/20/16 Records Pending	39	Backlog Case	63	33	14.0	TLB	C - Counsel Coordination	Complex	10/24/2016	1
F16252-0026	DO12	9/7/16	10/20/16 Review	47	Backlog Case	63	33	10.3	Incoming Correspondence	E - None of the Above	88	10/24/2016	3
F16252-0027	DO12	9/7/16	10/20/16 Records Pending	58	Backlog Case	63	33	10.7	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/26/2016	1
F16252-0038	DO07	9/7/16	10/20/16 Records Pending	58	Backlog Case	63	33	4.0	Incoming Correspondence	E - None of the Above	88	10/26/2016	15
F16252-0042	DO14	9/7/16	10/20/16 Records Pending	40	Backlog Case	63	33	1.4	Incoming Correspondence	E - None of the Above	88	10/11/2016	12
F16252-0085	DO14	9/7/16	10/20/16 Records Pending	52	Backlog Case	63	33	6.1	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16252-0087	DO14	9/7/16	10/20/16 Record Search	57	Backlog Case	63	33	10.8	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/26/2016	1
F16252-0089	DO14	9/7/16	10/20/16 Records Pending	33	Backlog Case	63	33	10.9	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16252-0090	DO14	9/7/16	10/20/16 Record Search	33	Backlog Case	63	33	8.4	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16252-0095	DO01	9/7/16	10/20/16 Record Search	52	Backlog Case								

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F16263-0111	DO05	9/19/16	10/1/16	Review	32	Prq	Backlog	55	25	5.3	Incoming Correspondence	E-None of the Above	98	10/24/2016	3
F16263-0112	DO07	9/19/16	10/1/16	Review	29	Prq	Backlog	55	25	16.3	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16263-0117	DO05	9/19/16	10/1/16	Prnt	29	Prq	Backlog	55	25	24.3	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16263-0125	DO07	9/19/16	10/1/16	Records Pending	52	Prq	Backlog	55	25	4.2	TLB	E-None of the Above	98	10/14/2016	9
F16263-0132	DO08	9/19/16	10/1/16	Review	52	Prq	Backlog	55	25	19.1	Incoming Correspondence	E-None of the Above	98	10/17/2016	8
F16264-0005	DO05	9/19/16	10/1/16	Review	42	Prq	Backlog	55	25	5.5	Incoming Correspondence	E-None of the Above	98	10/1/2016	12
F16264-0006	DO04	9/19/16	10/1/16	Review	36	Prq	Backlog	55	25	9.3	Incoming Correspondence	B-Mu thction Coord nation	Complex	10/18/2016	7
F16264-0007	DO12	9/19/16	10/1/16	Records Pending	38	Prq	Backlog	55	25	3.1	Incoming Correspondence	B-Mu thction Coordination	Complex	10/18/2016	7
F16264-0024	DO08	9/19/16	10/1/16	Records Pending	33	Prq	Backlog	55	25	5.6	Incoming Correspondence	E-None of the Above	98	10/25/2016	2
F16264-0028	DO07	9/19/16	10/1/16	Review	29	Prq	Backlog	55	25	8.7	TLB	E-None of the Above	98	10/26/2016	2
F16264-0031	DO07	9/19/16	10/1/16	Records Pending	51	Prq	Backlog	55	25	6.0	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16264-0032	DO07	9/19/16	10/1/16	Records Pending	51	Prq	Backlog	55	25	6.0	TLB	E-None of the Above	98	10/25/2016	2
F16264-0057	DO02	9/19/16	10/1/16	Records Pending	40	Prq	Backlog	55	25	1.1	Incoming Correspondence	E-None of the Above	98	10/14/2016	9
F16264-0100	DO07	9/19/16	10/1/16	Records Pending	29	Prq	Backlog	55	25	3.5	TLB	C-Counsel Coordination	Complex	10/25/2016	2
F16264-0106	DO08	9/19/16	10/1/16	Review	29	Prq	Backlog	55	25	1.3	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16264-0127	DO14	9/19/16	10/1/16	Review	43	Prq	Backlog	55	25	9.0	Incoming Correspondence	E-None of the Above	98	10/21/2016	4
F16264-0150	DO07	9/19/16	10/1/16	Records Pending	45	Prq	Backlog	55	25	4.5	Incoming Correspondence	E-None of the Above	98	10/14/2016	9
F16264-0155	DO07	9/19/16	10/1/16	Review	52	Prq	Backlog	55	25	15.2	Incoming Correspondence	E-None of the Above	98	10/25/2016	2
F16264-0227	DO07	9/20/16	10/2/16	New Request	54	Prq	Backlog	54	24	0.7	Incoming Correspondence	E-None of the Above	98	10/1/2016	12
F16264-0300	DO07	9/20/16	10/2/16	Records Pending	35	Prq	Backlog	54	24	3.5	Incoming Correspondence	E-None of the Above	98	10/18/2016	7
F16264-0218	DO14	9/20/16	10/2/16	Review	34	Prq	Backlog	54	24	7.1	Incoming Correspondence	E-None of the Above	98	10/24/2016	3
F16264-0224	DO13	9/20/16	10/2/16	Review	43	Prq	Backlog	54	24	7.8	Incoming Correspondence	E-None of the Above	98	10/26/2016	3
F16264-0243	DO05	9/20/16	10/2/16	Prnt	29	Prq	Backlog	54	24	17.0	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16264-0258	DO13	9/20/16	10/2/16	Review	29	Prq	Backlog	54	24	33.3	Incoming Correspondence	E-None of the Above	98	10/25/2016	2
F16264-0270	DO05	9/20/16	10/2/16	Records Pending	53	Prq	Backlog	54	24	3.6	Incoming Correspondence	E-None of the Above	98	10/24/2016	3
F16265-0019	DO05	9/21/16	10/3/16	Prnt	28	Prq	Backlog	53	23	15.8	Incoming Correspondence	B-Mu thction Coordination	Complex	10/27/2016	2
F16265-0040	DO07	9/21/16	10/3/16	Record Search	43	Prq	Backlog	53	23	2.1	Incoming Correspondence	E-None of the Above	98	10/24/2016	9
F16265-0041	DO02	9/21/16	10/3/16	Records Pending	42	Prq	Backlog	53	23	11.1	Incoming Correspondence	E-None of the Above	98	10/25/2016	2
F16265-0049	DO08	9/21/16	10/3/16	Review	39	Prq	Backlog	53	23	10.5	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16265-0064	DO08	9/21/16	10/3/16	Review	45	Prq	Backlog	53	23	4.1	Incoming Correspondence	E-None of the Above	98	10/17/2016	8
F16265-0077	DO08	9/21/16	10/3/16	Review	34	Prq	Backlog	53	23	5.3	Incoming Correspondence	E-None of the Above	98	10/17/2016	1
F16266-0015	DO08	9/21/16	10/3/16	Records Pending	51	Prq	Backlog	53	23	7.5	Incoming Correspondence	B-Mu thction Coordination	Complex	10/6/2016	14
F16266-0018	DO12	9/22/16	10/4/16	Records Pending	46	Other		52	22	6.0	TLB	E-None of the Above	98	10/20/2016	5
F16266-0033	DO08	9/22/16	10/4/16	Records Pending	48	Other		52	22	8.9	Incoming Correspondence	E-None of the Above	98	10/19/2016	6
F16266-0040	BC	9/22/16	10/4/16	Record Search	51	Other		52	22	5.1	TLB	B-Mu thction Coord nation	Complex	10/24/2016	3
F16267-0007	DO08	9/22/16	10/4/16	Review	38	Other		52	22	6.8	Incoming Correspondence	E-None of the Above	98	10/25/2016	2
F16267-0016	DO08	9/22/16	10/4/16	Review	46	Other		52	22	4.3	Incoming Correspondence	E-None of the Above	98	10/21/2016	4
F16267-0025	DO08	9/22/16	10/4/16	Review	33	Other		52	22	3.1	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F16267-0026	DO14	9/23/16	10/4/16	Records Pending	43	Other		52	22	8.9	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16267-0036	DO09	9/23/16	10/7/16	Records Pending	35	Other		51	21	4.2	Incoming Correspondence	B-Mu thction Coordination	Complex	10/18/2016	7
F16267-0071	DO13	9/23/16	10/7/16	Records Pending	46	Other		51	21	2.5	Incoming Correspondence	C-Counsel Coordination	Complex	10/24/2016	3
F16267-0085	DO13	9/23/16	10/7/16	Review	44	Other		51	21	2.2	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16267-0088	DO13	9/23/16	10/7/16	Records Pending	39	Other		51	21	3.0	Incoming Correspondence	E-None of the Above	98	10/1/2016	10
F16267-0099	DO12	9/23/16	10/7/16	Review	42	Other		51	21	18.2	TLB	B-Mu thction Coordination	Complex	10/26/2016	1
F16267-0100	DO07	9/23/16	10/7/16	Record Search	37	Other		51	21	4.6	Incoming Correspondence	E-None of the Above	98	10/14/2016	9
F16267-0103	DO08	9/23/16	10/7/16	Review	42	Other		51	21	2.2	Incoming Correspondence	E-None of the Above	98	10/24/2016	3
F16267-0106	DO08	9/23/16	10/7/16	Records Pending	44	Other		51	21	4.5	Incoming Correspondence	E-None of the Above	98	10/1/2016	8
F16267-0112	DO08	9/23/16	10/7/16	Review	31	Other		51	21	5.4	Incoming Correspondence	E-None of the Above	98	10/24/2016	3
F16271-0023	DO09	9/23/16	10/7/16	Record Search	47	Other		51	21	0.8	Incoming Correspondence	E-None of the Above	98	10/24/2016	3
F16270-0041	DO05	9/26/16	10/8/16	Records Pending	36	Other		50	20	3.0	TLB	C-Counsel Coordination	Complex	10/17/2016	8
F16270-0061	DO05	9/26/16	10/8/16	Record Search	43	Other		50	20	8.9	Incoming Correspondence	E-None of the Above	98	10/25/2016	2
F16270-0069	DO05	9/26/16	10/8/16	Record Search	40	Other		50	20	3.0	TLB	E-None of the Above	98	10/17/2016	8
F16270-0076	DO09	9/26/16	10/8/16	Records Pending	43	Other		50	20	3.3	Incoming Correspondence	E-None of the Above	98	10/14/2016	9
F16270-0087	DO12	9/26/16	10/8/16	Record Search	42	Other		50	20	11.0	Incoming Correspondence	C-Counsel Coordination	Complex	10/25/2016	2
F16271-0044	DO19	9/26/16	10/8/16	Review	35	Other		50	20	4.0	Incoming Correspondence	E-None of the Above	98	10/24/2016	3
F16271-0046	DO08	9/26/16	10/8/16	Records Pending	46	Other		50	20	3.6	TLB	Coat.	Complex	10/24/2016	3
F16271-0047	DO02	9/26/16	10/8/16	Records Pending	34	Other		50	20	8.3	TLB	B-Mu thction Coordination	Complex	10/26/2016	1
F16271-0180	DO14	9/26/16	10/8/16	Records Pending	32	Other		50	20	3.6	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16271-0187	DO14	9/26/16	10/8/16	Records Pending	44	Other		50	20	1.6	Incoming Correspondence	E-None of the Above	98	10/25/2016	2
F16271-0200	DO12	9/26/16	10/8/16	Review	34	Other		50	20	35.0	Incoming Correspondence	B-Mu thction Coord nation	Complex	10/26/2016	1
F16271-0208	DO12	9/26/16	10/25/16	Prnt	34	Backlog Case		50	30	3.7	Incoming Correspondence	E-None of the Above	98	10/24/2016	3
F16271-0217	DO12	9/26/16	10/8/16	Record Search	34	Other		50	20	2.8	Incoming Correspondence	E-None of the Above	98	10/1/2016	1
F16271-0220	DO09	9/26/16	10/8/16	Records Pending	39	Other		50	20	2.5	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16271-0222	DO05	9/26/16	10/25/16	Review	37	Backlog Case		50	30	4.9	Incoming Correspondence	E-None of the Above	98	10/25/2016	2
F16272-0014	DO14	9/26/16	10/8/16	Records Pending	33	Other		50	20	2.6	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16272-0021	DO05	9/26/16	10/8/16	Records Pending	36	Other		50	20	1.7	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coart.	Complex	10/19/2016	6
F16271-0107	DO09	9/27/16	10/19/16	Records Pending	43	Other		49	19	4.6	Incoming Correspondence	B-Mu thction Coord nation	Complex	10/26/2016	1
F16271-0176	DO05	9/27/16	10/19/16	Prnt	28	Other		49	19	9.4	Incoming Correspondence	B-Mu thction Coordination	Complex	10/27/2016	1
F16272-0012	DO08	9/27/16	10/19/16	Records Pending	46	Other		49	19	2.3	TLB	Coart.	Complex	10/21/2016	4
F16272-0013	DO08	9/27/16	10/19/16	Review	46	Other		49	19	6.4	TLB	E-None of the Above	98	10/26/2016	1
F16272-0037	DO07	9/27/16	10/19/16	Record Search	36	Other		49	19	1.8	Incoming Correspondence	E-None of the Above	98	10/25/2016	2
F16272-0055	DO12	9/27/16	10/26/16	Prnt	29	Backlog Case		49	19	0.0	Incoming Correspondence	B-Mu thction Coord nation	Complex	10/26/2016	1
F17293-0047	DO07	9/27/16	10/19/16	Review	30	Other		49	19	2.2	E-Trail Case #2016-86169	E-None of the Above	98	10/26/2016	1
F16272-0140	DO12	9/28/16	10/10/16	Records Pending	39	Other		48	18	3.0	Incoming Correspondence	E-None of the Above	98	10/20/2016	5
F16272-0148	DO12	9/28/16	10/27/16	Records Pending	41	Prq	Backlog	48	18	4.5	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16272-0149	DO07	9/28/16	10/10/16	Record Search	37	Other		48	18	4.4	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16273-0023	DO01	9/28/16	10/10/16	Records Pending	32	Other		48	18	2.3	Incoming Correspondence	E-None of the Above	98	10/24/2016	1
F16273-0031	DO07	9/28/16	10/27/16	Record Search	30	Prq	Backlog	48	18	4.1	Incoming Correspondence	E-None of the Above	98	10/25/2016	2
F16273-0062	DO14	9/28/16	10/28/16	Records Pending	29	Prq	Backlog	47	17	4.0	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16273-0066	DO05	9/29/16	10/28/16	Record Search	31	Prq	Backlog	47	17	0.7	Incoming Correspondence	E-None of the Above	98	10/21/2016	1
F16274-1072	DO08	9/29/16	10/28/16	Record Search	40	Prq	Backlog	47	17	3.0	Incoming Correspondence	E-None of the Above	98	10/11/2016	12
F16274-1073	DO07	9/29/16	10/14/16	Records Pending	34	Other		47	17	10.1	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16274-1076	DO07	9/29/16	10/28/16	Prnt	29	Prq	Backlog	47	17	10.7	Incoming Correspondence	A- Greater than 10K pages	Complex	10/26/2016	1
F16274-1083	DO07	9/29/16	10/28/16	Records Pending	30	Prq	Backlog	47	17	2.4	Incoming Correspondence	E-None of the Above	98	10/25/20	

(b) (6)

F17281-0020	DO01	10/6/16	11/4/16 Records Pending	37	Other	42	22	1.3	TL5	E - None of the Above	98	10/21/2016	4
F17281-0022	DO09	10/6/16	11/4/16 New Request	41	Other	42	22	2.0	Incumbent Correspondence	E - None of the Above	98	10/24/2016	3
F17281-0023	DO09	10/6/16	11/4/16 Record Search	39	Other	42	22	2.0	Incumbent Correspondence	E - None of the Above	98	10/24/2016	3
F17281-0024	DO09	10/6/16	11/4/16 New Request	41	Other	42	22	2.0	Incumbent Correspondence	E - None of the Above	98	10/24/2016	3
F17281-0027	DO09	10/6/16	11/4/16 Record Search	39	Other	42	22	0.5	Incumbent Correspondence	E - None of the Above	98	10/12/2016	11
F17281-0031	DO10	10/6/16	11/4/16 Records Pending	39	Other	42	22	4.0	Incumbent Correspondence	E - None of the Above	98	10/25/2016	2
F17281-0035	BC DO05	10/7/16	11/16 Record Search	37	Other	41	21	6.0	Incumbent Correspondence	B - Mu function Coord nation	Complex	10/24/2016	7
F17281-0028	DO05	10/7/16	11/16 Print	28	Other	41	21	3.3	Incumbent Correspondence	E - None of the Above	98	10/27/2016	1
F17285-0020	DO05	10/7/16	11/16 Records Pending	35	Other	41	21	2.0	Incumbent Correspondence	E - None of the Above	98	10/18/2016	7
F17285-0082	BC DO01	10/7/16	11/16 Records Pending	36	Other	41	21	1.8	TL5	C - Counsel Coordination	Complex	10/17/2016	8
F17285-0084	DO05	10/7/16	11/16 New Request	40	Other	41	21	1.7	Incumbent Correspondence	E - None of the Above	98	10/19/2016	6
F17285-0086	DO07	10/7/16	11/16 Records Pending	34	Other	41	21	1.7	Incumbent Correspondence	E - None of the Above	98	10/19/2016	6
F17285-0088	DO05	10/7/16	11/16 Records Pending	34	Other	41	21	2.5	Incumbent Correspondence	E - None of the Above	98	10/19/2016	6
F17285-0121	DO09	10/7/16	11/16 Record Search	38	Other	41	21	1.5	Incumbent Correspondence	B - Mu function Coordination	Complex	10/13/2016	10
F17285-0122	DO14	10/7/16	11/16 Record Search	35	Other	41	21	0.5	Incumbent Correspondence	E - None of the Above	98	10/14/2016	3
F17285-0123	DO05	10/7/16	11/16 Records Pending	34	Other	41	21	2.2	Incumbent Correspondence	B - Mu function Coordination	Complex	10/26/2016	1
F17285-0126	DO09	10/7/16	11/16 Record Search	39	Other	41	21	0.3	Incumbent Correspondence	E - None of the Above	98	10/12/2016	11
F17285-0014	DO10	10/8/16	11/16 Records Pending	38	Other	40	20	1.3	Incumbent Correspondence	E - None of the Above	98	10/25/2016	2
F17285-0034	DO09	10/10/16	11/16 Record Search	37	Other	40	20	0.5	Incumbent Correspondence	E - None of the Above	98	10/14/2016	3
F17285-0041	DO09	10/10/16	11/16 Records Pending	33	Other	40	20	1.5	Incumbent Correspondence	E - None of the Above	98	10/20/2016	5
F17285-0046	DO07	10/10/16	11/16 Records Pending	33	Other	40	20	3.3	Incumbent Correspondence	E - None of the Above	98	10/26/2016	1
F17285-0051	DO07	10/10/16	11/16 Record Search	31	Other	40	20	1.0	Incumbent Correspondence	E - None of the Above	98	10/24/2016	3
F17285-0055	DO07	10/10/16	11/16 Record Search	36	Other	40	20	4.0	Incumbent Correspondence	E - None of the Above	98	10/24/2016	3
F17285-0058	DO08	10/10/16	11/16 Review	35	Other	40	20	4.0	Incumbent Correspondence	E - None of the Above	98	10/27/2016	1
F17285-0056	BC DO01	10/11/16	11/16 Record Search	37	Other	40	20	2.5	TL5	E - None of the Above	98	10/21/2016	4
F17285-0059	BC DO01	10/11/16	11/16 Records Pending	37	Other	40	20	1.3	TL5	B - Mu function Coordination	Complex	10/18/2016	7
F17285-0061	DO10	10/11/16	11/16 Record Search	37	Other	40	20	1.0	Incumbent Correspondence	E - None of the Above	98	10/14/2016	3
F17285-0070	DO05	10/11/16	11/16 Review	37	Other	40	20	7.0	Incumbent Correspondence	E - None of the Above	98	10/26/2016	1
F17285-0076	DO10	10/11/16	11/16 Records Pending	35	Other	40	20	18.2	Incumbent Correspondence	E - None of the Above	98	10/25/2016	2
F17285-0114	DO10	10/11/16	11/16 Records Pending	29	Other	40	20	3.6	Incumbent Correspondence	E - None of the Above	98	10/26/2016	1
F17286-0120	DO10	10/11/16	11/16 Record Search	29	Other	40	20	3.3	Incumbent Correspondence	E - None of the Above	98	10/26/2016	1
F17286-0001	DO07	10/11/16	11/16 Records Pending	36	Other	40	20	2.2	Incumbent Correspondence	E - None of the Above	98	10/25/2016	2
F17286-0031	DO01	10/12/16	11/16 Records Pending	36	Other	39	19	1.0	TL5	E - None of the Above	98	10/17/2016	8
F17286-0047	DO09	10/12/16	11/16 New Request	39	Other	39	19	1.0	Incumbent Correspondence	E - None of the Above	98	10/12/2016	11
F17286-0049	DO01	10/12/16	11/16 New Request	39	Other	39	19	1.0	Incumbent Correspondence	E - None of the Above	98	10/12/2016	11
F17286-0068	DO08	10/12/16	11/16 Review	34	Other	39	19	5.9	Incumbent Correspondence	E - None of the Above	98	10/26/2016	1
F17286-0075	BC DO01	10/12/16	11/16 Records Pending	33	Other	39	19	1.5	TL5	E - None of the Above	98	10/21/2016	4
F17287-0025	DO10	10/12/16	11/16 Review	31	Other	39	19	4.3	Incumbent Correspondence	B - Mu function Coordination	Complex	10/24/2016	7
F17287-0026	DO01	10/12/16	11/16 Record Search	34	Other	39	19	1.0	TL5	E - None of the Above	98	10/18/2016	7
F17287-0028	DO01	10/12/16	11/16 Review	35	Other	39	19	3.3	Incumbent Correspondence	E - None of the Above	98	10/24/2016	3
F17287-0034	DO01	10/12/16	11/16 Records Pending	34	Other	39	19	1.0	TL5	E - None of the Above	98	10/18/2016	7
F17287-0056	DO09	10/12/16	11/16 Records Pending	38	Other	39	19	6.0	Incumbent Correspondence	E - None of the Above	98	10/26/2016	1
F17287-0065	DO07	10/12/16	11/16 Records Pending	38	Other	39	19	2.8	Incumbent Correspondence	E - None of the Above	98	10/26/2016	2
F17287-0070	DO07	10/12/16	11/16 Review	31	Other	39	19	2.0	Incumbent Correspondence	E - None of the Above	98	10/24/2016	3
F17287-0071	DO09	10/12/16	11/16 Record Search	33	Other	39	19	0.3	Incumbent Correspondence	E - None of the Above	98	10/20/2016	5
F17287-0101	DO09	10/12/16	11/16 Records Pending	34	Other	39	19	3.4	Incumbent Correspondence	E - None of the Above	98	10/19/2016	6
F17287-0112	DO10	10/12/16	11/16 Record Search	36	Other	39	19	1.3	Incumbent Correspondence	E - None of the Above	98	10/18/2016	7
F17287-0114	DO08	10/12/16	11/16 Record Search	37	Other	39	19	1.5	Incumbent Correspondence	E - None of the Above	98	10/14/2016	9
F17287-0115	DO10	10/12/16	11/16 Review	30	Other	39	19	2.9	Incumbent Correspondence	E - None of the Above	98	10/25/2016	2
F17287-0116	DO09	10/12/16	11/16 Records Pending	37	Other	39	19	1.0	Incumbent Correspondence	B - Mu function Coordination	Complex	10/17/2016	8
F17287-0118	DO08	10/12/16	11/16 Records Pending	31	Other	39	19	1.0	Incumbent Correspondence	E - None of the Above	98	10/26/2016	1
F17287-0119	DO10	10/12/16	11/16 Print	29	Other	39	19	6.5	Incumbent Correspondence	E - None of the Above	98	10/26/2016	1
F17287-0120	DO10	10/12/16	11/16 Review	37	Other	39	19	2.7	Incumbent Correspondence	E - None of the Above	98	10/21/2016	4
F17287-0121	DO14	10/12/16	11/16 Record Search	35	Other	39	19	0.5	Incumbent Correspondence	E - None of the Above	98	10/18/2016	7
F17287-0122	DO08	10/12/16	11/16 Review	34	Other	39	19	6.0	Incumbent Correspondence	E - None of the Above	98	10/25/2016	2
F17287-0123	DO05	10/12/16	11/16 New Request	38	Other	39	19	1.0	Incumbent Correspondence	E - None of the Above	98	10/13/2016	10
F17287-0124	DO10	10/12/16	11/16 Records Pending	35	Other	39	19	1.5	Incumbent Correspondence	E - None of the Above	98	10/18/2016	7
F17287-0125	DO08	10/12/16	11/16 Review	29	Other	39	19	1.2	Incumbent Correspondence	E - None of the Above	98	10/26/2016	1
F17287-0127	DO13	10/12/16	11/16 Records Pending	29	Other	39	19	2.0	TL5	C - Counsel Coordination	Complex	10/20/2016	5
F17287-0130	DO13	10/12/16	11/16 Records Pending	33	Other	39	19	1.5	Incumbent Correspondence	E - None of the Above	98	10/20/2016	5
F17287-0134	DO10	10/12/16	11/16 Review	33	Other	39	19	3.7	Incumbent Correspondence	E - None of the Above	98	10/25/2016	2
F17287-0138	DO09	10/12/16	11/16 Records Pending	31	Other	39	19	0.5	Incumbent Correspondence	E - None of the Above	98	10/24/2016	3
F17287-0139	DO10	10/12/16	11/16 Records Pending	35	Other	39	19	2.5	Incumbent Correspondence	E - None of the Above	98	10/18/2016	7
F17287-0131	DO09	10/13/16	11/16 Record Search	36	Other	38	18	1.3	Incumbent Correspondence	E - None of the Above	98	10/17/2016	8
F17287-0189	DO10	10/13/16	11/16 Review	31	Other	38	18	2.5	Incumbent Correspondence	E - None of the Above	98	10/19/2016	6
F17287-0228	DO10	10/13/16	11/16 Records Pending	35	Other	38	18	1.5	Incumbent Correspondence	E - None of the Above	98	10/18/2016	7
F17287-0225	DO09	10/13/16	11/16 New Request	38	Other	38	18	1.0	CAF	E - None of the Above	98	10/12/2016	11
F17288-0002	DO01	10/13/16	11/16 Records Pending	35	Other	38	18	1.3	Incumbent Correspondence	E - None of the Above	98	10/20/2016	5
F17288-0006	DO09	10/13/16	11/16 Records Pending	34	Other	38	18	1.9	Incumbent Correspondence	B - Mu function Coord nation	Complex	10/21/2016	4
F17288-0007	DO09	10/13/16	11/16 Records Pending	34	Other	38	18	1.2	Incumbent Correspondence	B - Mu function Coordination	Complex	10/19/2016	6
F17288-0010	DO09	10/13/16	11/16 Records Pending	34	Other	38	18	1.0	Incumbent Correspondence	B - Mu function Coord nation	Complex	10/19/2016	6
F17288-0012	DO14	10/13/16	11/16 Records Pending	30	Other	38	18	2.5	Incumbent Correspondence	E - None of the Above	98	10/25/2016	2
F17288-0015	DO10	10/13/16	11/16 Review	31	Other	38	18	4.3	Incumbent Correspondence	E - None of the Above	98	10/24/2016	3
F17288-0017	DO05	10/13/16	11/16 Records Pending	33	Other	38	18	2.0	Incumbent Correspondence	B - Mu function Coordination	Complex	10/24/2016	3
F17288-0021	DO12	10/13/16	11/16 New Request	37	Other	38	18	2.1	Incumbent Correspondence	E - None of the Above	98	10/19/2016	6
F17288-0034	DO12	10/14/16	11/16 Records Pending	34	Other	37	17	7.0	Incumbent Correspondence	B - Mu function Coordination	Complex	10/19/2016	6
F17288-0036	DO08	10/14/16	11/16 Records Pending	36	Other	37	17	1.5	Incumbent Correspondence	E - None of the Above	98	10/24/2016	3
F17288-0055	DO10	10/14/16	11/16 Records Pending	38	Other	37	17	7.6	Incumbent Correspondence	E - None of the Above	98	10/26/2016	1
F17288-0057	DO14	10/14/16	11/16 Record Search	34	Other	37	17	1.5	Incumbent Correspondence	E - None of the Above	98	10/19/2016	6
F17288-0058	DO01	10/14/16	11/16 Records Pending	30	Other	37	17	1.4	Incumbent Correspondence	E - None of the Above	98	10/25/2016	2
F17288-0072	DO08	10/14/16	11/16 Review	30	Other	37	17	2.3	Incumbent Correspondence	E - None of the Above	98	10/25/2016	2
F17288-0075	DO08	10/14/16	11/16 Review	34	Other	37	17	5.5	Incumbent Correspondence	E - None of the Above	98	10/26/2016	1
F17291-0002	DO09	10/14/16	11/16 Records Pending	34	Other	37	17	2.0	Incumbent Correspondence	E - None of the Above	98	10/19/2016	6
F17291-0003	DO09	10/14/16	11/16 Record Search	35	Other	37	17	1.5	Incumbent Correspondence	E - None of the Above	98	10/18/2016	7
F17291-0004	DO10	10/14/16	11/16 Records Pending	32	Other	37	17	1.5	Incumbent Correspondence	E - None of the Above	98	10/21/2016	4
F17291-0008	DO10	10/14/16	11/16 Review	29	Other	37	17	13.4	Incumbent Correspondence	B - Mu function Coordination	Complex	10/26/2016	1
F17291-0023	DO09	10/17/16	11/16 Record Search	34	Other	36	16	1.5	Incumbent Correspondence	B - Mu function Coord nation	Complex	10/18/2016	6
F17291-0024	DO09	10/17/16	11/16 Record Search	34	Other	36	16	1.0	Incumbent Correspondence	E - None of the Above	98	10/19/2016	6
F17291-0032	DO09	10/17/16	11/16 Records Pending	34	Other	36	16	1.0	Incumbent Correspondence	C - Counsel Coordination	Complex	10/19/2016	6
F17291-0033	DO09	10/17/16	11/16 Records Pending	34	Other	36	16	1.0	Incumbent Correspondence	C - Counsel Coordination	Complex	10/19/2016	6
F17291-0034	DO09	10/17/16	11/16 Records Pending	34	Other	36	16	1.0	Incumbent Correspondence	C - Counsel Coordination	Complex	10/19/2016	6
F17291-0035	DO09	10/17/16	11/16 Records Pending	34	Other	36	16	1.0	Incumbent Correspondence	C - Counsel Coordination</			

F1234-0001	D005	10/19/16	10/17/16 New Request	33	Other	34	14	Incoming Correspondence	E - None of the Above	00			
F1234-0004	D005	10/19/16	10/17/16 Records Pending	29	Other	34	14	1.8 TLB	E - None of the Above	00	10/26/2016		1
F1234-0006	D007	10/19/16	10/17/16 Review	30	Other	34	14	2.2 TLB	E - None of the Above	00	10/25/2016		2
F1234-0009	D005	10/19/16	10/17/16 New Request	33	Other	34	14	CAF	Incoming Correspondence	00			
F1234-0012	D001	10/19/16	10/17/16 New Request	33	Other	34	14	Incoming Correspondence	E - None of the Above	00			
F1234-0016	D002	10/19/16	10/17/16 Print	29	Other	34	14	2.5 CAF	Incoming Correspondence	00	10/26/2016		1
F1234-0017	D014	10/19/16	10/17/16 Records Pending	29	Other	34	14	2.0 Incoming Correspondence	E - None of the Above	00	10/26/2016		1
F1234-0018	D008	10/19/16	10/17/16 Records Pending	32	Other	34	14	1.5 Incoming Correspondence	E - None of the Above	00	10/26/2016		1
F1234-0020	D003	10/19/16	10/17/16 Records Pending	34	Other	34	14	2.8 Incoming Correspondence	E - None of the Above	00	10/26/2016		1
F1234-0022	D013	10/19/16	10/17/16 New Request	33	Other	34	14	1.0 Incoming Correspondence	E - None of the Above	00	10/21/2016		4
F1234-0023	D008	10/19/16	10/17/16 Record Search	30	Other	34	14	1.2 Incoming Correspondence	E - None of the Above	00	10/26/2016		1
F1234-0024	D005	10/19/16	10/17/16 Record Search	30	Other	34	14	0.8 Incoming Correspondence	E - None of the Above	00	10/25/2016		2
F1234-0025	D009	10/19/16	10/17/16 Record Search	31	Other	34	14	1.4 Incoming Correspondence	E - None of the Above	00	10/25/2016		2
F1234-0030	D007	10/19/16	10/17/16 Records Pending	30	Other	34	14	2.0 Incoming Correspondence	B - Mu function Coordination	Complex	10/25/2016		2
F1234-0032	D002	10/19/16	10/17/16 New Request	33	Other	34	14	1.0 Incoming Correspondence	E - None of the Above	00	10/26/2016		1
F1234-0033	D014	10/19/16	10/17/16 New Request	33	Other	34	14	Incoming Correspondence	E - None of the Above	00			
F1234-0034	D005	10/19/16	10/17/16 Records Pending	31	Other	34	14	2.3 Incoming Correspondence	E - None of the Above	00	10/26/2016		1
F1234-0038	D009	10/19/16	10/17/16 New Request	33	Other	34	14	Incoming Correspondence	E - None of the Above	00			
F1234-0036	D007	10/19/16	10/17/16 New Request	33	Other	34	14	0.1 Incoming Correspondence	E - None of the Above	00	10/21/2016		4
F1234-0037	D012	10/19/16	10/17/16 New Request	33	Other	34	14	Incoming Correspondence	E - None of the Above	00	NYA		
F1234-0039	D010	10/19/16	10/17/16 New Request	33	Other	34	14	2.8 Incoming Correspondence	E - None of the Above	00	10/25/2016		2
F1234-0039	D002	10/19/16	10/17/16 New Request	33	Other	34	14	0.1 Incoming Correspondence	E - None of the Above	00	10/21/2016		4
F1234-0045	D007	10/19/16	10/17/16 New Request	33	Other	34	14	Incoming Correspondence	E - None of the Above	00			
F1234-0046	D005	10/19/16	10/17/16 Records Pending	30	Other	34	14	2.2 Incoming Correspondence	B - Mu function Coordination	Complex	10/25/2016		2
F1234-0048	D009	10/19/16	10/17/16 Records Pending	31	Other	34	14	4.0 Incoming Correspondence	E - None of the Above	00	10/24/2016		3
F1234-0049	D010	10/19/16	10/17/16 Records Pending	32	Other	34	14	7.6 Incoming Correspondence	E - None of the Above	00	10/26/2016		1
F1234-0051	D002	10/19/16	10/17/16 New Request	33	Other	34	14	Incoming Correspondence	E - None of the Above	00	NYA		
F1234-0053	D005	10/19/16	10/17/16 Records Pending	31	Other	34	14	1.5 Incoming Correspondence	E - None of the Above	00	10/24/2016		3
F1234-0056	D009	10/19/16	10/17/16 New Request	33	Other	34	14	2.0 Incoming Correspondence	E - None of the Above	00	10/20/2016		5
F1234-0057	D005	10/19/16	10/17/16 Record Search	30	Other	34	14	0.4 Incoming Correspondence	B - Mu function Coordination	Complex	10/20/2016		5
F1234-0059	D010	10/19/16	10/17/16 Review	30	Other	34	14	2.3 Incoming Correspondence	E - None of the Above	00	10/26/2016		1
F1234-0060	D012	10/19/16	10/1										

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F17299-0107	DO07	10/25/16	11/23/16 Record Search	29 Other	30	10	0.9	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/26/2016		1
F17299-0108	DO12	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			NYA		
F17299-0109	DO02	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			NYA		
F17299-0111	DO01	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			NYA		
F17299-0112	DO14	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			NYA		
F17299-0113	DO07	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			NYA		
F17299-0118	DO01	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			NYA		
F17299-0122	DO13	10/25/16	11/23/16 New Request	30 Other	30	10		CAF					
F17299-0128	DO05	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence					
F17299-0129	DO05	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence					
F17299-0130	DO05	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence					
F17299-0133	DO02	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence					
F17299-0135	DO02	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence					
F17299-0136	DO01	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			NYA		
F17299-0137	DO13	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			10/25/2016		2
F17299-0138	DO13	10/25/16	11/23/16 New Request	30 Other	30	10		CAF					
F17299-0139	DO12	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			NYA		
F17299-0143	DO14	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			NYA		
F17299-0144	DO14	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			NYA		
F17299-0145	DO01	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			NYA		
F17299-0146	DO02	10/25/16	11/23/16 New Request	30 Other	30	10		CAF					
F17299-0149	DO10	10/25/16	11/23/16 New Request	30 Other	30	10		TLB			NYA		
F17299-0150	DO12	10/25/16	11/23/16 New Request	30 Other	30	10		TLB			NYA		
F17299-0151	DO01	10/25/16	11/23/16 New Request	30 Other	30	10		TLB			NYA		
F17299-0152	DO13	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence					
F17299-0153	DO10	10/25/16	11/23/16 New Request	30 Other	30	10		TLB					
F17299-0154	DO12	10/25/16	11/23/16 New Request	30 Other	30	10		TLB			NYA		
F17299-0156	DO05	10/25/16	11/23/16 New Request	30 Other	30	10		Incoming Correspondence			10/26/2016		1
F17299-0157	DO12	10/25/16	11/23/16 New Request	30 Other	30	10		TLB			10/26/2016		1
F17299-0160	DO14	10/25/16	11/23/16 New Request	29 Other	30	10		Incoming Correspondence			NYA		
F17299-0161	DO13	10/25/16	11/23/16 New Request	29 Other	30	10		Incoming Correspondence					
F17299-0162	DO08	10/25/16	11/23/16 New Request	29 Other	30	10		Incoming Correspondence					
F17299-0165	DO07	10/25/16	11/23/16 New Request	29 Other	30	10		Incoming Correspondence					
F17299-0166	DO12	10/25/16	11/23/16 New Request	29 Other	30	10		CAF			NYA		
F17299-0171	DO07	10/25/16	11/23/16 New Request	30 Other	30	10		CAF			10/26/2016		1
F17300-0001	SC DO07	10/25/16	11/23/16 Record Search	29 Other	30	10	2.0	TLB	E - None of the Above		10/26/2016		1
F17300-0002	DO07	10/25/16	11/23/16 New Request	29 Other	30	10		CAF					
F17300-0003	DO01	10/25/16	11/23/16 New Request	29 Other	30	10		TLB			NYA		
F17300-0005	DO07	10/25/16	11/23/16 Record Search	29 Other	30	10	0.5	Incoming Correspondence	E - None of the Above		10/26/2016		1
F17300-0006	DO07	10/26/16	11/25/16 New Request	29 Other	29	9		Incoming Correspondence					
F17300-0007	DO09	10/26/16	11/25/16 New Request	29 Other	29	9		Incoming Correspondence					
F17300-0009	DO07	10/26/16	11/25/16 New Request	29 Other	29	9		Incoming Correspondence					
F17300-0052	DO07	10/26/16	11/25/16 New Request	29 Other	29	9		Incoming Correspondence			NYA		
F17300-0065	DO07	10/26/16	11/25/16 New Request	29 Other	29	9		Incoming Correspondence			NYA		
F17300-0070	DO07	10/26/16	11/25/16 New Request	29 Other	29	9		Incoming Correspondence			NYA		
F17300-0073	DO07	10/26/16	11/25/16 New Request	29 Other	29	9		CAF					
F17300-0074	DO10	10/26/16	11/25/16 New Request	29 Other	29	9	0.8	CAF			10/26/2016		1
F17300-0075	DO07	10/26/16	11/25/16 New Request	29 Other	29	9		Incoming Correspondence			NYA		
F17300-0076	DO07	10/26/16	11/25/16 New Request	29 Other	29	9		Incoming Correspondence					
F17300-0079	DO07	10/26/16	11/25/16 New Request	29 Other	29	9		Incoming Correspondence					
F17300-0080	DO07	10/26/16	11/25/16 New Request	29 Other	29	9		Incoming Correspondence					